ENGINEERING CHANGE NOTICE

| , | | | | DAR | I ALK | OSPACI | LID | | | | | | | |
|---|---|-----------------|-------------------------|-----------|--------|-------------------|--|--|-----------|---------|-----------------------|----------|---------------|--|
| Date: 16.0203 Job No.: | | | | | | | ADR Yes/No: ADR D | | | | I | | | |
| Product No.: D412-742 | | | | | | | Create | Created By: KJ Approv | | ed By: | (PA) | ECN#: | 16- 515 | |
| Produ | uct Name: Float Skidtub | es | | | | | Checke | ed By: Mole | | | <u> </u> | | | |
| _ | | | | | | | | | | | | | | |
| IDISTIDUTION I REGUL RESULT | | | Initial / (YY/MM/DD) | | Dist | Distribution | | Reqd | Resp | | nitial / YY/MM/DD) | | | |
| Director of Operations N | | | | | DQA | / QA Coord. | | Υ | PS / ED | | .02.03 | | | |
| Production Manager / Coord. Y MP / MF | | | 3·Z· | 3 | QC (| Coordinator | | Y | PD | | 6-02-08 | | | |
| Purchasing Manager / Purchasing Coord. N LL / CL | | | | | 1 — | omer Support | | Υ | SW/LM | | 02:03. | | | |
| | | | 02.0 | <u>23</u> | 4 | omer Technical Su | pport | Υ | MB/HS | | 02.04 | | | |
| Production Engineering Coord. N DL | | | | | | | eting | | N | SL / WR | 1 | | | |
| Customer Order Processing N SL / BG | | | | | | | Sale | s Support Manager | | N | CP | | | |
| Reas | on for Change: | | | | | | | | | | ··· | | | |
| | Repair procedure for D412-742-011/-013 | | | | | | | | | | | | | |
| | Documents Affected: | | | | | | | | | | | | | |
| | Release DSI 9733 Rev A | | | | | | | | | | | | | |
| IF A | PPLICABLE: NCR: | _ | CAR: | | CIR: | 15- | 58 | | URF: | | | | | |
| | PAPERWORK UPDATE X PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY | | | | | | | | | | | | | |
| # | Quality As: | surance Action | ıs | | Regd | Resp | | No | tes | | | C | omplete | |
| 1 | Notify Previous Customers | | | | N | | | | | | | | ompiete . | |
| 2 | Notify Eurocopter France | | | | N | | | ······································ | | - | | | | |
| 3 | Notify Augusta Westland | | | | | <u> </u> | | | | | | | | |
| <u> </u> | | | | | N | | | | | | | | | |
| 4 | Manufacturing Licensing Agreeme | ent Update | | | N | <u> </u> | L | | | | | | | |
| # | # Engineering Actions | | | | | Resp | _ | No. | too | | *** | | | |
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | | | | | Resp | | Notes | | | | | omplete | |
| 6 | Update Master Document List (MDL) | | | | | | | | | | | | | |
| 7 | Update Document Record (DR) | | | | N N | | <u> </u> | | | | | <u> </u> | | |
| 8 | Update Product Compatability Matrix | | | | | | | | | | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |
| ш | 5 | O | | | | | | | | | | | | |
| # 11 | Document Control Actions Move / Update Electronic Files / Design Journal | | | | Reqd | Resp | | No. | Notes | | | | mplete | |
| | Update Product Specification Files (Bluefiles) | | | | Y | KJ | 5 | | T -10.1 | | | | 2.03 | |
| | Update Approved/Preliminary Dwg PDF Files | | | | | KJ KJ | 000 | REQUEST OF | <u>vy</u> | | | 19.02 | 2.03 | |
| | Update Product Development Summary (STC applications) | | | | | 130 | | | | | | 1602 | 2.00 PX | |
| | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | | | | | | | | | | |
| | Create/Update Parts / STC Database | | | | | KJ | | | | | | 16.02 | 0300 | |
| 17 | Update / Verify Airworthiness Release Certificate Database | | | | | KJ | TBD ur | TBD until FAA approved | | | | 16.02 | | |
| | Create / Update Change Record Form / Item Card Database | | | | | KJ | DSI 97 | DSI 9733-011 at CHG001 | | | | 16.00 | | |
| | Create / Update Packaging Process Plan (PPP) | | | | | KJ | | | | | | 16.02 | 134 | |
| | Red Decals required on Packaging Process Plan (PPP)? Update Controlled Supplier Documents (Qpulse) Database | | | | | | | | | | | | 0 | |
| | | | | | N | | | | | | | | | |
| | Update Grey Project Binder / Elect Update D-Part / M-Drawing / DSI / | | | | N | 121 | | | | | | 2 | - iΛ | |
| 23 24 | Update "Royalty Paid to" attribute | | | STC'a\ | Y | KJ | <u> </u> | | | | | 10,0 | 2.03 94 | |
| 25 | opoate Royalty Faid to attribute | (raits sold und | ei Dail USA | 3108) | N | | <u> </u> | | | | | | \mathcal{O} | |
| | | | | - | | | L | | | | | | | |
| Description / Action: Please Note: This DSI can be provided to customers on an "as-needed" basis prior to official acceptance by the FAA. ECN16-516 will be released upon FAA acceptance. | | | | | | | | | | | | | | |

ECN Verified & Complete:

Date: FEB 0 8 2016